

FSI DEXEKL60



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E109388

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Campbell, Gordon M.		Employee ID s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2011/01/31		6. Fiscal Year 2011		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Business		8. Cheque Stub Information	
12. Mailing Address for Cheque 740-999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2011	17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost	19. Other Transport Costs	20. & 21. Meals Cost
				22. Lodging Costs	20. & 21. Miscellaneous Cost Describe
01/17	AC Van-Calgary-Van Pcar 0900 1700		0.00		14.50 ✓
01/18	HA Van-Victoria MLA VISA 2300 2300		0.00	CCA	36.00 ✓
01/19	HA Victoria-Van MLA VISA 0700 1500		0.00	CCA	27.00 ✓
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 77.50
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
004	36A10	36200 ✓	5705	3600000	
004	36A10	36200 ✓	5750	3600000 MCCA	
004					
004					
Less Travel Advance 004					54. \$ 77.50
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					54. \$ 77.50
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

David
Feb 10/11

Notes for Travel Voucher (Restricted Use) E109388 for Campbell, Gordon M.

1 note(s) returned.

Created On	Author	Note
2011/01/31 09:38:04	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	January 17 â€" Vancouver-Calgary- Vancouver AC charged to purchasing card. January 18-19 â€" Vancouver-Victoria- Vancouver HA charged to MLA Visa. Return HA charged to MLA Visa.

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FSI INDEX KLG 60



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E109389

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Name Campbell, Gordon M.		Employee ID s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2011/01/31		6. Fiscal Year 2011		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque 740-999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2011		17. Places Travelled		18. Personal Vehicle Use	
Destination		Start		End	
01/23 AC Van-Ottawa Pearce		0830		2300	
01/24 AC Ottawa-Toronto Pearce		0700		2300	
01/25 Toronto		0700		2300	
01/26 AC Toronto-Van Pearce		0700		2300	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
Cost		Cost		Cost	
14.50 /		14.50 /		MLA VISA	
61.00 /		61.00 /		MLA VISA	
61.00 /		61.00 /		MLA VISA	
39.50 /		39.50 /		MLA VISA	
20. & 21. Miscellaneous		36. \$ 0.00		37. \$ 0.00	
Cost		38. \$ 176.00		39. \$ 0.00	
Describe		40. \$ 0.00		Claim Total	
				\$ 176.00	
48. Client Code		49. Resp.		50. Service Line	
004		36A10		36200	
004					
004					
004					
51. STOB		52. Project		53. Supplier Code	
5705		3600000			
Less Travel Advance		54. \$ 176.00			
004					
45. Employee Signature (See Audit Trail)		Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Campbell		03/02/2011	
56. Spending Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Heldbloom		Feb 9/11	
57. Payment Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

[Signature]
Feb 10/11

Notes for Travel Voucher (Restricted Use) E109389 for Campbell, Gordon M.

1 note(s) returned.

Created On	Author	Note
2011/01/31 09:45:55	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	January 23-24 â€" Vancouver-Ottawa AC charged to purchasing card. Accommodation charged to MLA Visa. January 24-26 â€" Ottawa-Toronto-Vancouver AC charged to purchasing card. Accommodations charged to MLA Visa. Return AC charged to purchasing card.

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FS12DEXEKL61



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E109579

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Campbell, Gordon M.		Employee ID s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2011/03/03		6. Fiscal Year 2011		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque 740-999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2011 03/03	17. Places Travelled Destination Van-Vic-Van Start 0930 End 2200 Visa MLA Visa		18. Personal Vehicle Use Km Cost 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00
			22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 27.00
			39. \$ 0.00	40. \$ 0.00	Claim Total \$ 27.00
48. Client Code 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5750	52. Project 3690000 MTCL	45. Supplier Code s22
004					
004					
004					
Less Travel Advance 004					54. \$ 27.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name Date Signed 03/04/2011
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-03

Notes for Travel Voucher (Restricted Use) E109579 for Campbell, Gordon M.

1 note(s) returned.

Created On	Author	Note
2011/03/03 11:09:57	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	March 3 Vancouver-Victoria-Vancouver HA charged to MLA Visa. Return AC charged to MLA Visa.

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zero Dollar GEN GLP

Travel Voucher (Restricted Use)

Control No.

E110037

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy	Employee ID <div>s22</div>	Phone Number (604) 775-1600							
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4							
5. Date Completed 2011/05/12	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information						
Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver							
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1									
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
Date	Destination	Start	End	Km Cost		Cost		Cost	Describe
#04/27 H2	Van-Vic-Van CTx	0730	1830	0.00		0.00			
05/04 H3	Van-Vic-Van C Ty	0645	1600	0.00					
TOTALS OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 0.00
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount		
004 ✓	36A10✓	36200 ✓	5750	3600000			\$ 0.00		
004									
004									
004									
Less Travel Advance									
004									
				AMOUNT DUE TO EMPLOYEE					54. \$ 0.00
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Print Name 		Date Signed 05/16/2011		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name 		Date Signed 05/19/2011		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					Print Name		Date Signed		

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Hardin May 25/11

Notes for Travel Voucher (Restricted Use) E110037 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/05/12 14:40:11	Webb, Jessica K s15 Jessica.K.Webb@gov.bc.ca	April 27 â€" Vancouver-Victoria-Vancouver HA QTs. Return Helijet QTs. May 4 â€" Vancouver-Victoria-Vancouver Helijet QTs. Return HA QTs.

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Travel Voucher (Restricted Use)

E110190

Name	Employee ID	Phone Number
Clark, Christy	s22	(604) 775-1600
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier	4

5. Date Completed 2011/06/06		6. Fiscal Year 2012		7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Business				Headquarters Vancouver	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1							
16. Travel Dates 2011		17. Places Travelled Destination Start End		18. Personal Vehicle Use Km Cost		19. Other Transport Costs	
20. & 21. Meals Cost		22. Lodging Costs		20. & 21. Miscellaneous Cost Describe			
05/12 HA Van-Vic-Van 0900 1830 0.00		05/16 HA Van-Victoria 1430 2300 0.00		05/17 HA Victoria 0700 2300 0.00		61.00 CCA / 158.79	
05/18 HA Victoria-Van 0700 1800 0.00		05/24 HA Van-Vic-Van 1100 1830 0.00		05/25 HA Van-Vic-Van 0730 1830 0.00		27.00 CCA / 158.79 s22	
TOTALS OF COLUMNS				36. \$ 0.00		37. \$ 0.00	
48. Client Code 004		49. Resp. 36A10		50. Service Line 36200		51. STOB 5750	
004		↓		↓		52. Project 3600000 MRCA	
004						53. Supplier Code 3600000	
004						54. Amount 88.00 \$ 432.58	
Less Travel Advance 004						27.00	
AMOUNT DUE TO EMPLOYEE						54. \$ 432.58	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				Print Name Christy H.		Date Signed 07/15/2011	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				Print Name Michelle Leamy		Date Signed July 20/11	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				Print Name		Date Signed	



*Lardi
July 26/11

Notes for Travel Voucher (Restricted Use) E110190 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/06/17 13:07:51	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	May 12 â€" Vancouver-Victoria-Vancouver HA QTs May 16-18 â€" Vancouver-Victoria- Vancouver Helijet QTs. Accommodations charged to s22 Return HA QTs. May 24 â€" Vancouver-Victoria-Vancouver HA QTs. Return Helijet QTs. May 25 â€" Vancouver-Victoria-Vancouver Helijet QTs. Return HA QTs.

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Travel Voucher (Restricted Use)

E110193

Name	Employee ID	Phone Number
Clark, Christy	s22	(604) 775-1600
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier	4

5. Date Completed 2011/06/06	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business		Headquarters Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1



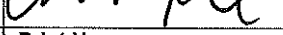
16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2011										
05/26	Van-Cranbrk-Van	0900	1700		0.00		27.00 ✓			
05/30/31	Van-Victoria AC/Rea	0830	2300		0.00		48.50 CCA	102.82 ✓		
05/31	Victoria	0700	2300		0.00		61.00 CCA	102.82 ✓		
06/01	Victoria	0700	2300		0.00		61.00 CCA	103.85 ✓		
06/02	Victoria-Van AC/Rea	0700	2200		0.00		61.00 CCA			

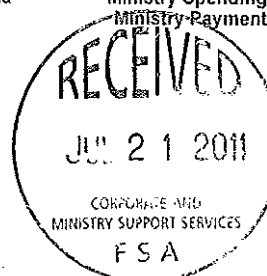
TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 258.50	39. \$ 309.49	40. \$ 0.00	Claim Total \$ 567.99
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48.	Client Code	49.	Resp.	50.	Service Line	51.	STOB	52.	Project	45.	Supplier Code	Amount
	004		36A10		36200		5702		3600000			\$ 27.00
	004		36A10		36200		5750		3600000 MTCCL			231.50 \$ 540.99
	004						5751		36 MTCCL			309.49
	004		↓		↓					s22		

[illegible]

	AMOUNT DUE TO EMPLOYEE	54.	\$ 567.99
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name 	Date Signed 07/15/2011
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name 	Date Signed July 20/11
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name 	Date Signed July 20/11



David
July 26/11

Notes for Travel Voucher (Restricted Use) E110193 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/06/17 13:08:53	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	May 26 â€" Vancouver-Cranbrook-Vancouver via Charter. May 30-June 2 â€" Vancouver-Victoria-Vancouver Helijet QTs. Accommodations charged to s22 Return AC charged to purchasing card.

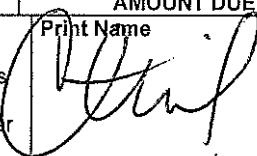
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Travel Voucher (Restricted Use)

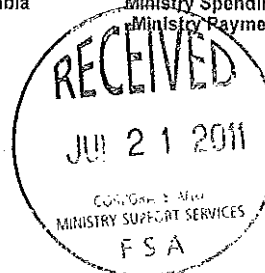
F110474

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Name Clark, Christy Client Organization Office of the Premier				Employee ID s22 JOB Title Premier				Phone Number (604) 775-1600 Travel Group Code 4									
5. Date Completed 2011/07/13				6. Fiscal Year 2012				7. Special Cheque Issue				8. Cheque Stub Information					
Type of Travel In Province				14. Reason for Travel Business				Headquarters Vancouver									
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1																	
16. Travel Dates		17. Places Travelled				18. Personal Vehicle Use		19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs		20. & 21. Miscellaneous			
		Destination		Start End		Km Cost				Cost		Cost		Cost Describe			
2011		Van-PG-Van Charter		1800 2130		0.00				36.00 ✓							
06/09		Van-Vic-Van QT HJ/AT		1030 1630		0.00				27.00 ✓ CCA							
06/10		Van-Yellowknife Charter		0900 2300		0.00				27.00 ✓		MLA VISA					
06/20		Yellowknife		0700 2300		0.00				27.00 ✓		MLA VISA					
06/21		YKnife-Ottawa Charter		0700 2300		0.00				36.00 ✓		MLA VISA					
06/22		Ottawa-Toronto Charter		0700 2300		0.00				27.00 ✓		MLA VISA					
06/23		Toronto-Van Charter		0700 2000		0.00				48.50 ✓		27.00 ✓		pls deduct dinner from June 2			
06/24										48.50 ✓							
TOTALS OF COLUMNS						36. \$ 0.00		37. \$ 0.00		38. 196.00 \$ 223.00		39. \$ 0.00		40. \$ 0.00			
48. Client Code						49. Resp.		50. Service Line		51. STOB		52. Project		45. Supplier Code			
004						36A10		36200		5702		3600000					
004						36A10		36200		5750		3600000					
004						36A10		36200		5705		3600000					
004																	
Less Travel Advance																	
004																	
AMOUNT DUE TO EMPLOYEE												54. \$ 223.00					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.														Print Name 		Date Signed 07/15/2011	
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.														Print Name Michelle Doan		Date Signed July 20/11	
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.														Print Name		Date Signed	

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

*NOTE: \$21.50 was Deducted on
claim # E110631



~~Scardi~~
Jul 26/11

Notes for Travel Voucher (Restricted Use) E110474 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/07/14 12:30:58	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	<p>June 9 â€" Van-Prince George-Van via Charter.</p> <p>June 10 â€" Van-Victoria-Van HA QTs. Return HJ QTs.</p> <p>June 20 â€" Van-Yellowknife via Charter, accommodation on MLA Visa.</p> <p>June 21 â€" Yellowknife accommodation on MLA Visa.</p> <p>June 22 â€" Yellowknife-Ottawa via Charter to Calgary Westjet on purchasing card. Accommodation on MLA Visa.</p> <p>June 23 â€" Ottawa-Toronto Porter Air on purchasing card. Accommodation on MLA Visa.</p> <p>June 24 â€" Toronto-Van Westjet on purchasing card.</p>

Note - pls deduct
dinner for June 23
meals.



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FSIODEXEKLG19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

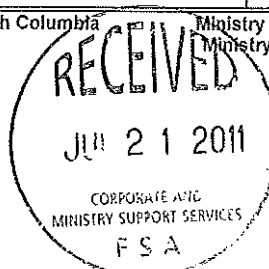
E110477

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Clark, Christy		Employee ID s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2011/07/13		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
2011	Destination	Start	End	Km	Cost
06/27	HA Van-Victoria <i>MLA VISA</i>	0900	2300	0.00	36.00 ✓
06/28	HA Vic-Nan-Com-Van <i>OT</i>	0700	1900	0.00	27.00
06/29	Vancouver-Idaho <i>MLA VISA</i>	0800	2300	0.00	61.00
06/30	Idaho <i>s22</i>	0700	1730	0.00	36.00 ✓
07/06	HA Victoria-Van <i>OT</i>	1000	1930	0.00	36.00 ✓
07/07	Van-Terrace <i>Charter</i>	0900	2300	0.00	36.00 ✓
07/08	Smithers-Van <i>V</i>	0700	1530	0.00	39.50 ✓
			36. \$ 0.00	37. \$ 0.00	38. 271.50 \$ 174.50
					39. \$ 0.00
					40. .08 \$ 93.65
					Claim Total \$ 268.15
48. Client Code 004 ✓					
49. Resp. 36A10 ✓					
50. Service Line 36200 ✓					
51. STOB 5750 ✓					
52. Project 3600000 <i>MLA</i>					
45. Supplier Code s22					
Amount \$ 72.00					
97.08 \$ 93.65					
\$ 102.50					
Less Travel Advance 004					
AMOUNT DUE TO EMPLOYEE					
54. \$ 268.15					
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
Print Name <i>Christy Clark</i>			Date Signed 07/15/2011		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
Print Name <i>Michael G. James</i>			Date Signed July 20/11		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.					

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E110477 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/07/14 11:19:05	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	<p>June 27 â€ Van-Victoria HA charged to MLA Visa. Accommodation charged to MLA Visa.</p> <p>June 28 â€ Victoria-Nanaimo-Comox-Van HA QTs.</p> <p>June 29 â€ Van-Coeur Dâ€™Alene, Idaho via Charter. Accommodation charged to MLA Visa. Return flight was booked on s22</p> <p>s22 flew back to vic reason</p> <p>July 6 â€ Victoria-Van Return flight HA charged to QTs.</p> <p>July 7-8 â€ Van-Terrace-Smithers-Van via Charter. Accommodation charged to MLA Visa.</p>

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E110631

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Name Clark, Christy	Employee ID s22	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4

5. Date Completed 2011/08/10	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver
-------------------------------	-----------------------------------	---------------------------

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2011										
07/12	Van-Harrison Cowichan	0830	2300		0.00					
07/13	Harrison Cowichan	0700	2300		0.00		36.00 ✓			
07/14	Cowichan Harry Kamloop-Van Peard	0700 AC	2130		0.00		48.50 ✓			
07/26	AC Van-Osoyoos Peard	0800	2300		0.00					
07/27	Osoyoos	0700	2300		0.00					
07/28	AC Oso-Kelowna-Van Peard	0700	2200		0.00					
06/23							- 21.50	deducted	21.50	KREF claim # E110474

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. 63.00 \$ 84.50	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 84.50	63.00
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
004	36A10	36200	5702	3600000		84.50 \$ 84.50
004	26A10	36200	5705	3600000		- 21.50
004						
004						

Less Travel Advance
004

AMOUNT DUE TO EMPLOYEE

54.

\$ 84.50

63.00

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name
[Signature]

Date Signed
AUG 15, 2011

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name
Nichelle [Signature]

Date Signed
Aug 23/11

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06



[Signature] Aug 25/11

Notes for Travel Voucher (Restricted Use) E110631 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2011/08/10 12:54:48	Webb, Jessica K. s15 Jessica.K.Webb@gov.bc.ca	July-12-13 Vancouver-Harrison Hot Springs. No transportation or accommodation claim (Caucus). July 14 Harrison Hot Springs-Kamloops. No transportation claim. Kamloops-Vancouver AC charged to purchasing card. July 26-28 Vancouver-Osoyoos-Kelowna- Vancouver AC charged to purchasing card. Accommodation JV'd by Cabinet Operations.

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FS12DEXEKLGS1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111014

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Name Clark, Christy	Employee ID s22	Phone Number (604) 775-1600
Client Organization Office of the Premier	JOB title Premier	Travel Group Code 4

5. Date Completed 2011/10/18	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Business	Headquarters Vancouver
-------------------------------	-----------------------------------	---------------------------

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16.	17.	Places Travelled		18.	19.	20. & 21.	22.	20. & 21.
Travel Dates				Personal Vehicle Use	Other Transport Costs	Meals	Lodging Costs	Miscellaneous
2011	Destination	Start	End	Km	Cost	Cost		Cost
08/26/11	Van-Vic-Richmond	0900	1650	0.00	0.00	27.00 ✓		
08/30	Van-Kamloops-Van	0930	1415	0.00	0.00	27.00 ✓		
09/08	Van-Ft Nel- Van	0900	1500	0.00	0.00	27.00 ✓		
09/15	Van-PG-Van	0930	1430	0.00	0.00	27.00 ✓		
09/18	Van-PR	1800	2359	0.00	0.00	36.00 ✓		
09/19	PR-Van	0700	1630	0.00	0.00	39.50 ✓		
09/20	Van-Kamloops-Van	0740	1400	0.00	0.00	27.00 ✓		

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 183.50	39. \$	40. \$ 0.00	Claim Total \$ 183.50
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48. Client Code 004 / 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5702	52. Project 3600000	45. Supplier Code	Amount \$ 183.50
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Less Travel Advance
004

AMOUNT DUE TO EMPLOYEE

54. \$ 183.50

45. Employee Signature (See Audit Trail)
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name
Christy Clark

Date Signed
Nov 3/11

56. Spending Authority Signature (See Audit Trail)
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name
Michelle Lam

Date Signed
Nov 10/11

57. Payment Authority Signature (See Audit Trail)
- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

Nov 15/11

Notes for Travel Voucher (Restricted Use) E111014 for Clark, Christy

2 note(s) returned.

Created On	Author	Note
2011/10/18 12:23:47	Lee, Mav s15 May.Lee@gov.bc.ca	Aug.26.11 Helijet to Vic QTs. Return HA QTs. Aug.30.11 Charter to/from Kamloops Sept.08.11 Charter to/from Ft. Nelson Sept.15.11 Charter to/from Prince George Sept.18 - 19 Charter to/from Prince Rupert. Accommodations charged to personal visa. Sept.20.11 Charter to/from Kamloops
2011/11/02 14:58:34	Lee, Mav s15 May.Lee@gov.bc.ca	Note Amendment: Aug.26.11 HA Van-Vic-Richmond. Charged to personal visa. MLA

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Control No.

F111217

Name	Employee ID	Phone Number
Clark, Christy	s22	(604) 775-1600
Client Organization	Job Title	Travel Group Code
Office of the Premier	Premier	4

5. Date Completed 2011/11/15	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Business		Headquarters Vancouver

12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2011	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/26	Van - Vic HJ MUA VISA	0840	2359		0.00		27.00 CCA	MUA VISA		
09/27	Vic - Van HJ MUA VISA	0700	0750		0.00		27.00 CCA			
10/03	Van - Vic HJ MUA VISA	0840	2359		0.00		48.50 CCA	MUA VISA		
10/04	Victoria	0700	2359		0.00		39.50 CCA	✓		
10/05	Vic - Van HJ MUA VISA	0700	1740		0.00		27.00 CCA			
10/15	Van-Daw-Ft. St. John's	1015	1515		0.00					
10/15	Fort St. John-Vancouver	1530	2030		0.00		36.00 ✓			
10/17	Van - Vic HJ MUA VISA	0840	2359		0.00		27.00 CCA			
10/18	Victoria	0700	2359		0.00		61.00 CCA			
10/19	Vic - North Vancouver	0700	1415		0.00					

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 293.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 293.00
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[illegible]

Less Travel Advance	004
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AMOUNT DUE TO EMPLOYEE

54.	\$ 293.00
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45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name _____

Date Signed _____

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name _____

Date Signed _____

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed _____



Feb 29/12

Notes for Travel Voucher (Restricted Use) E111217 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/26 16:19:01	Lee, May s15 May.Lee@gov.bc.ca	Sept.26.11 - Sept.27.11 Van-Vic to / from via Helijet charged on MLA visa. Accommodations charged on MLA visa. Oct.03.11 - Oct.05.11. Van-Vic to / from via Helijet charged on MLA visa. Accommodations on MLA visa. Oct.15.11 - Charter from Van - Dawson Creek - Fort St. John -Van. Oct.17.11 - Oct.19.11 Van to Vic on Helijet. Transportation and accommodation charged on MLA visa. Return from Vic - Van provided by Seaspan.

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111661

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Name Clark, Christy		Employee ID / s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2012/01/27		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business Asia Trades Mission		Headquarters Vancouver	
Type of Travel Out of Canada		12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1		mailed to: Address in system	
16. Travel Dates 2011	17. Places Travelled		18. Personal Vehicle Use Km Cost	19. Other Transport Costs Ricard	20. & 21. Meals Cost
11/10	Beijing - Delhi	0700 2359	0.00	↓	22. Lodging Costs mivausa
11/11	Delhi	0700 2359	0.00	↓	20. & 21. Cost
11/12	Delhi - Mumbai	0700 2359	0.00	↓	Describe
11/13	Mumbai	0700 2359	0.00	↓	489.83
11/14	Mumbai-Bengaluru	0700 2359	0.00	↓	pls see spreadsheet ✓
11/15	Bengaluru-Delhi	0700 2359	0.00	↓	
11/16	Del-Amrit-Chand	0700 2359	0.00	↓	
11/17	Chandigarh-Delhi	0700 2359	0.00	↓	
11/18	Delhi-Frank-Van	0700 1320	0.00	↓	
TOTALS OF COLUMNS			36. \$ 0.00	37. \$ 0.00	38. \$ 0.00
			39. \$ 0.00	40. \$ 489.83	Claim Total \$ 489.83 ✓
48. Client Code 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5706	52. Project 3600000	45. Supplier Code s22
004					Amount \$ 489.83 ✓
004					
004					
Less Travel Advance 004					
AMOUNT DUE TO EMPLOYEE					54. \$ 489.83
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
			Michelle Leamy		Feb 6/12
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Cont'd from E111615

dy Feb 10/12
Page 23
FIN 2012-01-30

Notes for Travel Voucher (Restricted Use) E111661 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/30 14:42:29	Lee, Mav s15 May.Lee@gov.bc.ca	Asia Trades Mission Nov.10.11 - Nov.18.11 Continued from E111615 Transportation on purchasing card. Nov.10.11- Nov.13.11 - Accommodations on MLA Visa Nov.14.11 - Accommodations paid by JTI ✓ Nov.15.11 - Accommodations paid by JTI ✓ Nov.16.11 - Accommodations charged on MLA Visa. Nov.17.11 - Accommodations paid by JTI ✓

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Travel Voucher (Restricted Use)

Control No.

E111517

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Name Clark, Christy		Employee ID s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		JOB title Premier		Travel Group Code 4	
5. Date Completed 2011/12/30		6. Fiscal Year 2012		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Business		Headquarters Vancouver	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2011		17. Places Travelled		18. Personal Vehicle Use	
Destination		Start		End	
10/25 WCA Van - Vic MLV VISA		1120		2359	
10/26 HJ Vic - Van		0700		1815	
11/01 HJ Van - Vic MLV VISA		0840		2359	
11/02 HJ Vic - Van		0700		1815	
11/22 HJ Van - Vic MLV VISA		1130		2359	
11/23 HJ Vic - Van		0700		1815	
11/24 HJ Van - Vic MLV VISA		1130		1815	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
Cost		Cost		Cost	
48.50		48.50		48.50	
39.50		39.50		39.50	
48.50		48.50		48.50	
39.50		39.50		39.50	
27.00		27.00		27.00	
39.50		39.50		39.50	
27.00		27.00		27.00	
20. & 21. Miscellaneous		20. & 21. Miscellaneous		20. & 21. Miscellaneous	
Cost		Cost		Cost	
Describe		Describe		Describe	
421 Deduction Personal		421 Deduction Personal		421 Deduction Personal	
2890		2890		2890	
TOTALS OF COLUMNS		36. \$ 0.00		37. \$ 0.00	
38. \$ 269.50		39. \$ 0.00		40. \$ 0.00	
Claim Total		Claim Total		Claim Total	
\$ 269.50		\$ 269.50		\$ 269.50	
48. Client Code		49. Resp.		50. Service Line	
004		36A10		36200	
004		004		004	
004		004		004	
004		004		004	
Less Travel Advance		Less Travel Advance		Less Travel Advance	
004		004		004	
AMOUNT DUE TO EMPLOYEE		AMOUNT DUE TO EMPLOYEE		AMOUNT DUE TO EMPLOYEE	
54. \$ 269.50		54. \$ 269.50		54. \$ 269.50	
45. Employee Signature (See Audit Trail)		45. Employee Signature (See Audit Trail)		45. Employee Signature (See Audit Trail)	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	
Print Name		Print Name		Date Signed	
C. Clark		C. Clark		Jan 26 12	
56. Spending Authority Signature (See Audit Trail)		56. Spending Authority Signature (See Audit Trail)		56. Spending Authority Signature (See Audit Trail)	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	
Print Name		Print Name		Date Signed	
Nabeela Leamy		Nabeela Leamy		Feb 1/12	
57. Payment Authority Signature (See Audit Trail)		57. Payment Authority Signature (See Audit Trail)		57. Payment Authority Signature (See Audit Trail)	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.		- Requisition for payment pursuant to section 32 of the Financial Administration Act.		- Requisition for payment pursuant to section 32 of the Financial Administration Act.	
Print Name		Print Name		Date Signed	

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Feb 13/12

Notes for Travel Voucher (Restricted Use) E111517 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/24 13:37:50	Lee, Mav s15 May.Lee@gov.bc.ca	Oct.25.11- Oct.26.11 Van - Vic via Westcoast Air. Flight and accommodations charged to MLA visa. Vic - Van via Helijet charged to MLA visa. Nov.01.11 - Nov.02.11 Van-Vic - Van via Helijet charged to MLA visa. Accommodations charged to MLA visa. Nov.22.11 - Nov.23.11 Van - Vic to / from on Helijet charged to MLA visa. Accommodation charged to MLA visa. Nov.24.11. Van-Vic-Van via Helijet charged to MLA visa.

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Travel Voucher (Restricted Use)

E111615

Name	Employee ID	Phone Number
Clark, Christy	s22	(604) 775-1600
Client Organization	JOB Title	Travel Group Code
Office of the Premier	Premier	4


Type of Travel Out of Canada	14. Reason for Travel Business Asia Trades Mission	Headquarters Vancouver
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12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

mailed to:
address in system

48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
004	36A10	36200	5706	3600000		\$ 506.74
004						
004						
004						
					s22	

	AMOUNT DUE TO EMPLOYEE	54. \$ 506.74
--	------------------------	------------------

Date Signed _____

 Date Signed _____

Print Name	Date Signed
Nicolas Joann	Feb 6/12

Print Name	Date Signed
------------	-------------

9 Feb. 9/12.

Notes for Travel Voucher (Restricted Use) E111615 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/30 14:22:26	Lee, Mav s15 May.Lee@gov.bc.ca	Asia Trades Mission Transportation on purchasing card. Nov.04.11 - Nov.09.11 - Accommodations and miscellaneous on MLA visa. Nov.10.11 - Nov.18.11 continued on E111661

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Where ideas work

Travel Voucher (Restricted Use)

Control No.

E111536

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Name Clark, Christy	Employee ID s22	Phone Number (604) 775-1600
Client Organization Office of the Premier	Job Title Premier	Travel Group Code 4

5. Date Completed 2012/01/04	6. Fiscal Year 2012	7. Special Cheque Issue	8. Cheque Stub Information
---------------------------------	------------------------	-------------------------	----------------------------

Type of Travel Out of Province	14. Reason for Travel Business	Headquarters Vancouver
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12. Mailing Address for Cheque
740 - 999 Canada Place Vancouver, BC V6C 3E1

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2011	Destination	Start	End	Km	Cost		Cost	Costs	Cost	Describe
10/20 AC	Van - Cal Peard	1100	2359		0.00					
10/21 V	Cal - Van ↓	0700	1429		0.00			MIA VISA		
11/28 AC	Van-TO-Ottawa Peard	0900 PA	2359 Peard		0.00			MIA VISA		
11/29 AC	Ottawa - Van Peard	0700	1945		0.00		61.00			
12/13 WJ	Van-Edmonton-Van Peard	1005	2152		0.00		27.00			

TOTALS OF COLUMNS	36. \$ 0.00	37. \$ 0.00	38. \$ 88.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 88.00
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48. Client Code 004 004 004 004	49. Resp. 36A10	50. Service Line 36200	51. STOB 5705 5705	52. Project 3600000	45. Supplier Code s22	Amount \$ 88.00
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Less Travel Advance
004

AMOUNT DUE TO EMPLOYEE

54. \$ 88.00

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

C Clark

Date Signed

Jan 26/12

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Michelle Leung

Date Signed

Feb 2/12

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

[Signature] Feb 13/12

Notes for Travel Voucher (Restricted Use) E111536 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/24 11:49:53	Lee, Mav s15 May.Lee@gov.bc.ca	Oct.20.11-Oct.21.11 Van - Cal - Van with Air Canada on purchasing card. Accommodations on MLA visa. Nov.28.11 - Van-Tor via Air Canada on purchasing card. Tor - Ottawa via Porter Airlines on purchasing card. Accommodations charged to MLA visa. Nov.29.11 - Ottawa - Van via Air Canada on purchasing card Dec.13.11 - Van - Edmonton to / from on Westjet paid by purchasing card.

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Travel Voucher (Restricted Use)

Control No.

E111636

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Name Clark, Christy		Employee ID s22		Phone Number (604) 775-1600	
Client Organization Office of the Premier		Job Title Premier		Travel Group Code 4	
5. Date Completed 2012/01/24		6. Fiscal Year 2012		7. Special Cheque Issue	
Type of Travel In Province		14. Reason for Travel Business		8. Cheque Stub Information Headquarters Vancouver	
12. Mailing Address for Cheque 740 - 999 Canada Place Vancouver, BC V6C 3E1					
16. Travel Dates 2011 12/01 12/01 12/02 12/12 12/15		17. Places Travelled Destination Van - Ter - Van Van - Vic - Van Vic - Van Van - Pent - Van Van - Vic - Van		18. Personal Vehicle Use Km Cost 0.00 0.00 0.00 0.00 0.00	
				19. Other Transport Costs Cost 27.00 27.00	
				20. & 21. Meals Cost 27.00	
				22. Lodging Costs Cost 27.00	
				20. & 21. Miscellaneous Cost Describe	
TOTALS OF COLUMNS				36. \$ 0.00	
48. Client Code 004 004 004 004				37. \$ 0.00	
49. Resp. 36A10 36A10 36A10 36A10				38. \$ 54.00	
50. Service Line 36200 36200 36200 36200				39. \$ 0.00	
51. STOB 5750 5702 5702 5702				40. \$ 0.00	
52. Project 3600000 3600000 3600000 3600000				41. Supplier Code 3600000 3600000 3600000 3600000	
Less Travel Advance 004				42. Amount \$ 27.00 \$ 27.00 \$ 27.00 \$ 27.00	
AMOUNT DUE TO EMPLOYEE				54. \$ 54.00	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.				43. Print Name C Clark	
46. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.				44. Date Signed Jan 26 12	
47. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.				45. Print Name M. Leamy	
				46. Date Signed Feb 11/12	

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

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Notes for Travel Voucher (Restricted Use) E111636 for Clark, Christy

1 note(s) returned.

Created On	Author	Note
2012/01/24 14:47:30	Lee, May s15 May.Lee@gov.bc.ca	Dec.01.11 - Van - Terrace - Van by Charter Dec.01.11 - Van - Vic via Helijet charged to MLA visa. Accommodations charged to MLA visa. Dec.02.11 - Vic - Van via Helijet. Transportation charged to MLA visa. Dec.12.11 - Charter to / from Penticton on purchasing card. Dec.15.11 - Van-Vic-Van via Helijet charged to MLA visa.

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